

1. ☐ No **2000** Patient Services Surcharge Obligation2. ☐ No **2000** Covered Lives Assessment Obligation3. ☐ Covered Lives Report Submitted Separately by Fund or TPA**ANNUAL PAYOR REPORT**

NEW YORK STATE DEPARTMENT OF HEALTH

**2000 PUBLIC GOODS POOL****REPORT OF PATIENT SERVICES PAYMENTS AND SURCHARGE OBLIGATIONS**

FOR THE JANUARY 1 THROUGH DECEMBER 31, \_\_\_\_\_ REPORT YEAR

PAYOR NAME \_\_\_\_\_

FEDERAL TAX ID# \_\_\_\_\_

TPA NAME (if applicable) \_\_\_\_\_

TPA FEDERAL TAX ID# \_\_\_\_\_

**WHOLE DOLLARS ONLY**

DESCRIPTION A	INPATIENT HOSPITAL B	OUTPATIENT HOSPITAL(2) C	FREESTANDING AMBULATORY SURGERY D	COMPREHENSIVE PRIMARY HEALTH CARE CLINIC(2) E	FREESTANDING CLINICAL LABORATORY F
1. <b>2000</b> Patient Services Payments Subject to the 5.98% Surcharge					
a. Current Year – <i>See Instructions</i>					
b. Prior Period Adjustment – <i>See Instructions</i>					
c. <b>2000</b> Adjusted Patient Services Payments (Line 1a plus 1b)					
d. <b>2000</b> Surcharge Liability @ 5.98% (Line 1c x 5.98%)					
2. <b>2000</b> Patient Services Payments Subject to the 8.18% Surcharge					
a. Current Year – <i>See Instructions</i>					
b. Prior Period Adjustment – <i>See Instructions</i>					
c. <b>2000</b> Adjusted Patient Services Payments (Line 2a plus 2b)					
d. <b>2000</b> Surcharge Liability @ 8.18% (Line 2c x 8.18%)					
e. Co-Payment and Deductible Surcharge Payments @ 8.18%(1)					
3. Total (Line 1d plus 2d plus 2e)					

4. Total **2000** Surcharge Obligation on Patient Service Payments (Line 3, Columns B through F). Carry forward to the Payment and Reconciliation Summary.

- (1) Enter all surcharges the third-party payor is voluntarily remitting directly for patient co-payment and deductible payments. See instructions for additional details.
- (2) Note that payments to hospital based laboratories or laboratories housed in comprehensive primary health care clinics must be reported in Column C (Hospital Outpatient Services) or Column E (Comprehensive Primary Health Care Clinic), respectively.

**2000**